

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.6,550/-towards BSNL telephone charges for the month of December-2015 during the financial year 2015-2016 - Sanctioned – Orders - Issued.

G.O.RT.No. 38

Dated: 30/01/2016

Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 386, Ind and Com Dept., Dt.27.12.2015.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-01-2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,550/- (Rupees Six thousand five hundred and fifty only) towards telephone charges for the month of December, 2015, to the following telephones of Industries & Commerce Department during the financial year 2015-2016.

Parent Account No.9033906659

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/01/2016	01/12/2015 to 31/12/2015	Secretary & CIP	1450
2	23452985 (F)	08/01/2016	01/12/2015 to 31/12/2015	Secretary & CIP	610
3	23450335.(O)	08/01/2016	01/12/2015 to 31/12/2015	Secretary to Govt.	1044
4	23220550 (F)	08/01/2016	01/12/2015 to 31/12/2015	Secretary to Govt.	577
5	23450721 (O)	08/01/2016	01/12/2015 to 31/12/2015	Dy. Secretary to Govt.	285
6	23450544 (O)	08/01/2016	01/12/2015 to 31/12/2015	Peshi, Secretary & CIP	577
7	23451949 (O)	08/01/2016	01/12/2015 to 31/12/2015	JS (S)	343
8	24241355 (R)	08/01/2016	01/12/2015 to 31/12/2015	JS (S)	1078
9	23451155 (O)	08/01/2016	01/12/2015 to 31/12/2015	-	416
10	27031556 ®	08/01/2016	01/12/2015 to 31/12/2015	DS (PK)	170
				TOTAL	6550

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 – Service Postage, Telegram and Telephone charges".

(P.T.O)

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA STATE)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
P.S Secretary to Government, Industries and Commerce Department,
P.S Special Chief Secretary to Government,
Industries and Commerce Department,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,
Hyderabad.
The Industries & Commerce (OP) Department (we).
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER